

## CILENTI &amp; COOPER, PLLC

## ATTORNEYS AT LAW

10 Grand Central  
155 East 44<sup>th</sup> Street - 6<sup>th</sup> Floor  
New York, New York 10017

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Telephone (212) 209-3933  
Facsimile (212) 209-7102

## Client:

Nestor Alfonso Castaneda  
714 Grand Street  
Brooklyn, NY

Date & Attorney	Transaction	Hours	Hourly Rate	Amount Due
8/9/19				
PHC	Initial meeting with client	2.5	\$400	\$1,000
MC	Initial meeting with client	2.5	\$100	\$250
PHC	Research Ownership; Corporation	1.8	\$400	\$720
8/12/19				
PHC	Review and analyze client's claims	.5	\$400	\$200
8/20/19				
PHC	Draft Complaint	3.6	\$400	\$1,320
8/21/19				
PHC	Draft/Revise and file Complaint	2.5	\$400	\$1,440
8/22/19				
PHC	corresp. to process server	.2	\$400	\$80
9/19/19				
PHC	confirm service on defendants and file affidavits of service	.4	\$400	\$160
10/2/19				
PHC	tc def. csl. re: claim, appearance, extending time to answer; prepare stipulation re: same	1.4	\$400	\$560
MC	Telephone conference with client re: Status	.4	\$100	\$40
11/4/19				
PHC	tele. Conf. def. csl re: status, allegations	.6	\$400	\$240

11/4/19 PHC	Rec & Rev. Answer; Review affirmative defenses, Counterclaim	1.0	\$400	\$400
11/6/19 PHC	Rec / Rev order for early exchange of information and calc.	.5	\$400	\$200
11/15/20 PHC	Rev. def. financials; Contact investigator re: review	2.3	\$400	\$920
11/7/19 PHC	Answer to counterclaim – draft, file	1.5	\$400	\$600
11/20/19	receive/review employer's records/ Defenses/calculations	2.6	\$400	\$1,040
11/26/19 PHC	confer with dc re necessary stip to continue discussions	.5	\$400	\$200
11/26/19 PHC	Rev. judge's rules;	.3	\$400	\$120
12/8/19 PHC	Rule 26(f) planning conf. with dc	.6	\$400	\$240
12/12/19 PHC	draft pre-conference statement, joint letter	1.5	\$400	\$600
1/10/20 PHC	review calculations (damages); docs; compare with defendants' calculations	.5	\$400	\$200
1/25/20 PHC	confer with client re: possible witnesses / claimants; set up meeting with witness [name redacted]	1.5	\$400	\$600
1/31/20 PHC	meeting with possible witness;	2.3	\$400	\$920
MC	assist with meeting of witness	2.3	\$100	\$230
2/1/20 PHC	draft Rule 26 Disclosure for plaintiff, with damages analysis (prepare damages chart)	4.3	\$400	\$1,720
2/6/20 PHC	receive case reassignment; review Judge's Individual Practices	.3	\$400	\$120
2/6/20 PHC	r/r def. rule 26 disclosure	.5	\$400	\$200
2/13/20 PHC	continue negotiations with Defendants; settlement demand; Tele. conf. with Judge Bloom	1.5	\$400	\$1,000

2/19-21/20 PHC	confer with dc re: damages calc. and initial settlement demand	2.5	\$400	\$1,000
	Adjourning conference to continue Discussions and meeting with magistrate	1.0	\$400	\$400
3/14/20- 3/20/20 PHC	exchange info. with dc; demand and offer, continue negotiating	2.0	\$400	\$800
4/17/20 PHC	Ex parte letter to MJ Bloom	1.2	\$400	\$480
4/23/20 PHC	prepare for and attend telephone settlement conf. with J. Bloom	2.0	\$400	\$800
5/6/20 PHC	continuing calls with DC re: progress towards resolution vs. Discovery and litigation	.5	\$400	\$200
5/11/20 PHC	status report – draft, review with dc, file	.6	\$400	\$240
5/28/20 PHC	prepare for, attend status conf. with judge Bloom; review status of case, confer with DC re: mediation program	1.5	\$400	\$600
PHC	research possible mediators	2.5	\$400	\$1,000
7/6/20 PHC	assist with selection of mediator; communicate with prospective mediators	1.0	\$400	\$400
7/8/20 PHC	notice of selection of mediator	.3	\$400	\$120
8/2/20 PHC	pre-conference with mediator Andrew Nadolna; prepare for mediation, set Expectations, update to clients	.5	\$400	\$200
8/24/20 PHC	prepare for mediation; meeting meeting with client re: same	1.5	\$400	\$600
9/4/20 PHC	prepare ex parte mediation statement	1.5	\$400	\$600
9/21/20 PHC	mediation (virtual)	4.0	\$400	\$1,600
9/30/20 PHC	draft settlement agreement, forward to dc	1.8	\$400	\$720
10/28/20 PHC	meeting with client for execution of settlement agr.	.5	\$400	\$200

[illegible]

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### Charges for Plaintiff: NESTOR ALFONSO CASTANEDA

This is a detailed list (and total) of all charges associated with the selected plaintiff. Please note that only charges after October 1997 are available on-line.

Where applicable, work ticket numbers are clickable links which will display a copy of the appropriate affidavit of service.

Affidavit Description	Service	Charge
<b>Work Ticket #:</b> <a href="#">728306</a> <b>Plaintiff:</b> NESTOR ALFONSO CASTANEDA <b>Defendant:</b> BROOKLYN GOURMET DELI CORP., ETANO <b>Recipient:</b> BROOKLYN GOURMET DELI CORP. <b>Date of Service:</b> 9/06/19 <b>Type of Papers:</b> SUMMONS AND COMPLAINT	Basic Service Charge	\$55.00
		\$55.00
<b>Work Ticket #:</b> <a href="#">728306</a> <b>Plaintiff:</b> NESTOR ALFONSO CASTANEDA <b>Defendant:</b> BROOKLYN GOURMET DELI CORP., ETANO <b>Recipient:</b> KHALID ALSOFI, INDIVIDUALLY <b>Date of Service:</b> 9/06/19 <b>Type of Papers:</b> SUMMONS AND COMPLAINT	Mailing Fees Basic Service Charge	\$2.00 \$55.00 \$57.00
		<b>Total: \$112.00</b>

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**Intelligence West**

1717 E. Vista Chino, Suite A7-207  
 Palm Springs, CA 92262  
 (760) 325-7145 Fax (760) 416-6491  
 www.intellwest.com P.I. Lic #17342

**Invoice**

DATE	INVOICE #
11/26/2019	11893

**BILL TO:**

Cilenti & Cooper, PLLC  
 708 Third Avenue, 6th Floor  
 New York, NY 10017  
 \*Via Email Only\*

**TERMS**

**Charged to Your Credit Card**

DESCRIPTION	AMOUNT
Bank Search - Brooklyn Gourmet Deli	275.00
FEIN Search	75.00
Charged to your credit card on file. - Thank You!	<b>Total</b> \$350.00

**STATEMENT****Date**

8/01/2020 through 8/31/2020

Bill To: **Peter Cooper Esq.**  
**Cilenti & Cooper, P.L.L.C.**  
**10 Grand Central**  
**155 East 44th Street, 6th Flr**  
**New York NY 10017**

**Reference #:** **1425032635 - Rep# 1**  
 Billing Specialist: **Gilhuys, Jason**  
 Email: **jgilhuys@jamsadr.com**  
 Telephone: **949.224.4655**  
 Employer ID: **68-0542699**

RE: **PRO BONO//Castaneda, Alfonso, Nestor (EDNY) vs. Brooklyn Gourmet Deli Corp, et al.**

Neutral(s): **JAMS**

Representing: **Nestor Alfonso Castaneda**

Hearing Type: **MEDIATION**

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
Balance Forward:						0
<b>Payment Activity:</b>						
8/6/20	Check No. mastercard 7818 Paid By: Peter H Cooper					(\$300.00)
Total Payments:						(\$300.00)
Credit Balance, Do Not Pay:						(\$300.00)

\*\* Balance does not include any outstanding deposit requests.

If a deposit is due, a deposit request will be provided by your Case Manager.

Unused Deposits will not be refunded until the conclusion of the case.

Statement total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc.

Standard mail:  
**P.O. Box 845402**  
**Los Angeles, CA 90084**

Overnight mail:  
**18881 Von Karman Ave. Suite 350**  
**Irvine, CA 92612**